



Contract No. 9390	Station PROJECT LIMITS	Mile/Line: I-90/I-82	C/S
Staked by N/A	Date 	Work Started Date 6/5/2019	Work Completed Date
Calculated by Gregory F. Bivins	Date 9/27/2019	Checked by E. Knudson	Date 9/30/2019
		Inspector Gregory F. Bivins	Date 6/5/19

BID ITEM #37 OTHER TRAFFIC CONTROL LABOR HOUR. (Deduction)

Group 1 = Ok to deduct 22.5 hours for overpayment.

On **June 5, 2019**. I had overpaid other traffic control labor by 15 hours, this time should not have been paid under bid item #37 as Advanced traffic control was installing class A signs.

On **June 7, 2019**. I had overpaid other traffic control labor by 7.5 hours, this time should not have been paid under bid item #37 as Advanced traffic control was installing class A signs.

15 + 7.5 = 22.5 hours.

Group 2 = Ok to deduct 27.5 hours for overpayment.

On **June 6, 2019**. I had overpaid other traffic control labor by 20 hours, this time should not have been paid under bid item #37 as Advanced traffic control was installing class A signs.

On **June 7, 2019**. I had overpaid other traffic control labor by 7.5 hours, this time should not have been paid under bid item #37 as Advanced traffic control was installing class A signs.

20 + 7.5 = 27.5 hours.

Group 4 = Ok to deduct 41.5 hours for overpayment.

On **June 17, 2019**. I had overpaid other traffic control labor by 41.5 hours, this time should not have been paid under bid item #37 as Advanced traffic Control was installing class A signs.

See Attachment's for Back-up.

Item Num	Material Brand Name/Model Type	Manufacturer	Brand Name/Model Type	RAMS/QPL Ref. No.	Appr/Acc Code	Basis of Accept
					/	

Item Num	Item Description	Grp	Date Work Complete	Unit	Quantity	Ledger Entry No.	Posted By Init.	Posted By Date	Checked By Init.	Checked By Date	Est. No.
0037	OTHER TRAFFIC CONTROL LABOR	1	9/20/2019	HR	-22.5	153	EK	09/30/19			5
0037	OTHER TRAFFIC CONTROL LABOR	2	9/20/2019	HR	-27.5	154	EK	09/30/19			5
0037	OTHER TRAFFIC CONTROL LABOR	4	9/20/2019	HR	-41.5	155	EK	09/30/19			5

Attachments



TRAFFIC CONTROL
(FNR) BACK-UP.xlsx
Microsoft Excel
Worksheet
44.7 KB



FW EXT FW Traffic
Control
Overpayment.msg
Outlook Item
115 KB



File Attachment

DOT Form IP 422-635ER EF
Revised 4/2009